EXHIBIT 2

1/5/2005 1:17 PM Includes: Hard, Soft, Billed	Periods; 20041	Pitney Hardin LLP Engagement Cost Report Periods; 200411 To 200411 Dates: 11/1/2004 To 11/30/2004	_P Report 1/1/2004 To 11/	30/2004		Rec	(_PHDSB02JB) · Req'd By: kandolab Currency: USD
Client: 082910 W.R. GRACE & CO. Matter: 065656 Weja, Inc.							
Trans Date Disb Description	Oisb ID	Task Code	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 082910 W.R. GRACE & CO. Cost Code: CAR Computer Assisted Research 11/30/2004 CAR	1797915	55	2068390	12/10/2004	\$352.05	\$352.05	Cas ^{60,7368}
Cost Code CAR Totals:					\$352.05	\$352.05	01 <u>-</u> 01 \$327.02
Matter 065656 Totals:					\$352.05	\$352.05	\$325.08 \$362.08
Client 082910 Totals:					\$352.05	\$352.05	\$325.05 \$362.05
Report Totals					\$352.05	\$352.05	\$352.05
							Doc 7521
							4
							Filed 01/10/05
							Page 2 of 2